REGISTERED NUMBER: 02595693 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2013

for

Acanthus Properties Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2013

Acanthus Properties Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR:	N Avery Esq
SECRETARY:	M Ferrandon
REGISTERED OFFICE:	Cliveden Chambers Cliveden Place Longton Stoke-on-Trent Staffordshire ST3 4JB
REGISTERED NUMBER:	02595693 (England and Wales)
ACCOUNTANTS:	Paterson Brodie Cliveden Chambers Cliveden Place Longton Stoke-on-Trent Staffordshire ST3 4JB

Acanthus Properties Limited (Registered number: 02595693)

Abbreviated Balance Sheet
31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Tangible assets	2		1,157		1,395
CURRENT ASSETS					
Debtors		472,580		382,173	
CREDITORS					
Amounts falling due within one year		320,681		320,871	
NET CURRENT ASSETS			151,899		61,302
TOTAL ASSETS LESS CURRENT LIABILITIES			153,056		62,697
CREDITORS					
Amounts falling due after more than one year			132,653		41,453
NET ASSETS			20,403		21,244
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			20,401		21,242
SHAREHOLDERS' FUNDS			20,403		21,244

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10 December 2013 and were signed by:

N Avery Esq - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
The turnover represents rent received and the sale and maintenance of property.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2012	
and 31 March 2013	8,910
DEPRECIATION	
At 1 April 2012	7,515
Charge for year	238
At 31 March 2013	7,753
NET BOOK VALUE	
At 31 March 2013	1,157
At 31 March 2012	1,395

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
2	Ordinary	£1	2	2